

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD(PW) Department for the treatment of his wife Dental treatment for “Full Ceramic Crowns” during the period from 11-04-2011 to 30-04-2011 at Ameerpet Super Speciality Dental Hospital & Implant Centre, Ameerpet, Hyderabad – Sanction to an amount of Rs.10000/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 595

Dated: 29-09-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From . Sri. K.Neelakanteswara, ATE, CTE Unit, I & CAD (PW) Dept., Application, Dt: 19.05.2011.
- 4) Govt.Memo. No. 12073/P.W.O.P/A2/2011-1, Dated: 26.05.2011
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No. 932/CDS/11 Dt. 06.09.2011

ORDER:

In the reference third read above, Sri K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.12,000/- towards Medical Expenditure incurred by him for his wife’s Dental treatment for “Full Ceramic Crowns” during the period from 11-04-2011 to 30-04-2011 at Ameerpet Super Speciality Dental Hospital & Implant Centre, Ameerpet, Hyderabad

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 10,000/- (Rupees Ten thousand only) to Sri K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his wife’s Dental treatment for “Full Ceramic Crowns” during the period from 11-04-2011 to 30-04-2011 at Ameerpet Super Speciality Dental Hospital & Implant Centre, Ameerpet, Hyderabad

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs. 12,000.00
Inadmissible amount	Rs. Nil
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Gross admissible amount	Rs. 12,000.00
Amount limited to Ceiling/Package Rates	Rs. 10,000.00
Net admissible amount	Rs. 10,000.00

(Rupees Ten thousand only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V. PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri. Sri K.Neelakanteswara, ATE, CTE Unit,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER